

December 21, 2017

The Stromsburg Mayor and City Council met in Regular Session Thursday, December 21, 2017 at 5:00 p.m. at the City Office. Members present were Ken Everingham, mayor; Lois Burke, Doug Lamoree, Terry Larson, and Dennis Nuttelman, councilmembers; Nancy Bryan, city clerk/treasurer; Jim Papik, city attorney; and Lenard Schaefer, public works director/city supervisor. Ken Everingham, mayor, called the meeting to order and all present recited the Pledge of Allegiance. Lamoree moved, Nuttelman seconded, to approve the December 11, 2017 minutes. Burke, Lamoree, Larson, and Nuttelman, voted yes, motion approved. Nuttelman moved, Lamoree seconded, to approve the Certificate of Substantial Completion and Final Pay Request from Industrial Process Technology for the sewer plant building. Burke, Lamoree, Larson, and Nuttelman, voted yes, motion approved. Lamoree moved, Larson seconded, to approve the claims. Burke, Lamoree, Larson, and Nuttelman, voted yes, motion approved. Claims approved were **December 18, 2017 NET PAYROLL-\$15,719.08; GENERAL & UTILITIES-\$103,266.70** as follows: American Legal Publishing, se-\$399.00; Ascensus, 457(b) contributions-\$2,775.18; Baker & Taylor, su-\$134.88; Myron Bernt, re-\$225.00; Glen Bower, Jr., se & reimb-\$100.00; Cardmember Services, su-\$142.98; Cornerstone Bank, HSA contr-\$125.00; Eakes, su-\$44.88; Economy, su-\$18.92; EFTPS, p/r tax-\$4,902.77; Angel Eschenweck, reimb & se-\$145.00; Ken Everingham, reimb-\$30.00; Brian Frazier, reimb-\$468.19; Great Plains Pest Management, se-\$150.00; HSA Bank, HSA contr-\$60.00; Industrial Process Technology, sewer bldg. final payment-\$13,297.20; Jackson Services, se-\$31.03; Jensen Lumber, su-\$256.00; Norman Kronberg, se-\$125.00; L. Sue Lehn, se & reimb-\$65.00; Micromarketing, su-\$76.27; Miller and Assoc., se-\$1,202.35; Nebr. Dept. of Rev., sales tax-\$11,878.18; Nebr. Public Health Lab, se-\$46.00; Nebr. Sweeping, se-\$2,226.36; Tim Pallas, se-\$60.00; Pitney Bowes, rental-\$234.00; PCRPPD, su-\$60,733.09; Postmaster, se-\$487.79; Southeast Nebr. Development Dist., se-\$1,926.00; Stromsburg Chamber of Commerce, contribution-\$200.00; David Tompkins, se-\$15.00; Windstream, se-\$385.63; and Clark Yungdahl, se-\$300.00. No further business appearing, Lamoree moved, Larson seconded, the meeting be adjourned. Burke, Lamoree, Larson, and Nuttelman, voted yes, meeting adjourned at 5:03 p.m.

ATTEST:

APPROVED:

City Clerk/Treasurer

Mayor